

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-05-2012 to 31-05-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.442

Dated: 25-06-2012

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988
- 2) M/s A.O.BSNL, Hyderabad, Bill No.212590978, Dt: 06-06-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,583/- (Rupees two thousand five hundred and eighty three only) towards the monthly telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-05-2012 to 31-05-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of M/s. A.O. BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/C.No.CBCA01000076, IFCN No. Corpo 000043.

4. This order issues with the concurrence of Finance (Exp. GAD-II) Department vide their U.O.Note.No.2227/20/E.GAD-II/A1/12, Dated: 23-06-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
The A.O.M/s. BSNL, Siddiamber Bazar, Hyderabad
The Dy. PAO, Secretariat Branch, Hyderabad.

Copy to:-

The YA, T&C (OP.Claims) Department
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER